

Exhibit A

Kathleen E. Puscheck (x8028)

From: paygovadmin@mail.doc.twai.gov
Sent: Monday, September 22, 2014 10:32 AM
To: Kathleen E. Puscheck (x8028)
Subject: Pay.gov Payment Confirmation: NYED CM ECF

Your payment has been submitted to Pay.gov and the details are below. If you have any questions or you wish to cancel this payment, please contact NYED CM ECF at (718) 613-2610.

*Application Name: NYED CM ECF
Pay.gov Tracking ID: 25HM85K7
Agency Tracking ID: 0207-7212580
Transaction Type: Sale
Transaction Date: Sep 22, 2014 10:31:55 AM*

*Account Holder Name: Amy Polowy
Transaction Amount: \$400.00
Billing Address: 25 Northpointe Parkway
Zip/Postal Code: 14228
Country: USA
Card Type: [REDACTED]
Card Number: [REDACTED]*

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.

APPROVED
5/2/14
KJK

P.O. Box 511459
Los Angeles, CA 90051-7882

DELIVERY ADDRESS	INVOICE PRINT DATE	INVOICE #
Gross Polowy & Orlans LLC 25 Northpointe Parkway Amherst, NY 14228	5/2/2014	140084700-NY-EWI
	REFERENCES	
	Client Number: [REDACTED] County: NASSAU Order Type: PFR Loan Number: [REDACTED] Sales Rep: Liability: \$372,927.61	

223 MEREDITH LANE
WEST HEMPSTEAD, NY 11552

1525 West Walnut Hill Lane, Suite 300, Irving, TX 75038 (800) 678-8016
TAX ID: 46-3926360

Alstate Process Service Inc.
60 Burt Drive
Deer Park, NY 11729
631/667-1800

Invoice #: 3054068

Date: 10/06/2014

GROSS POLOWY, LLC (F)
25 NORTHPOINTE PARKWAY
AMHERST, NY 14228

INVOICE FOR SERVICE

ONEWEST BANK, N.A.

v.

JANET R. DENHAM, ET AL

Service #2310682: **EDWARD BRYAN SUED
HEREIN AS JOHN DOE 1**

DOWNSTATE - STANDARD
CMRRR AND 1303 TENANT MAILING

Law Firm Ref# 300353 PRP

Court Case #: 2:14-CV-05529-DRH-AKT

\$75.00

\$21.60

Service #2310680: **JANET R. DENHAM**

Law Firm Ref# 300353 PRP

Court Case #: 2:14-CV-05529-DRH-AKT

DOWNSTATE - STANDARD
POSTAL SEARCH

\$75.00

\$10.00

Service #2310681: **LLOYD DENHAM**

Law Firm Ref# 300353 PRP

Court Case #: 2:14-CV-05529-DRH-AKT

DOWNSTATE - STANDARD
POSTAL SEARCH X 2

\$75.00

\$20.00

Service #2312783: **OCCUPANT**

Law Firm Ref# 300353 PRP

Court Case #: 2:14-CV-05529-DRH-AKT

1303 TENANT MAILING

\$15.00

TOTAL CHARGES:

\$291.60

BALANCE:

**\$291.60 approved
smp 10/14/14**



\$291.60

Alstate Process Service Inc.
60 Burt Drive
Deer Park, NY 11729
631/667-1800

Invoice #: 3055066

Date: 10/23/2014

GROSS POLOWY, LLC (F)
25 NORTHPOINTE PARKWAY
AMHERST, NY 14228

INVOICE FOR SERVICE

ONEWEST BANK, N.A.
v.
JANET R. DENHAM, ET AL
Service #2316604: **EDWARD BRYAN**

Law Firm Ref# 300353 PRP

Court Case #: 2:14-CV-05529-DRH-AKT

DOWNSTATE - STANDARD
POSTAL SEARCH

\$75.00

\$10.00

TOTAL CHARGES:

\$85.00

BALANCE:

\$85.00

**\$85 approved
11-6-14 by PRP**



Gross Polowy LLC
To: Nassau County Clerk

Check Number: 039738
Date: September 23, 2014

Invoice Number	Date	Description
0000037003	09/22/2014	COURT FILING FEE

Distribution Reference

Voucher Amount	Paid Amount
\$195.00	\$195.00

TOTAL: \$195.00

M & T Bank

039738

10-4/220

Gross Polowy LLC

25 Northpointe
Suite 25
Amherst, NY 14228
(716) 204-1700

2

2-CAK

300353

DATE

Sep 23, 2014

AMOUNT

\$195.00

Pay One Hundred Ninety Five Dollars and 00 Cents
to the Order of:

Nassau County Clerk

VOID AFTER 120 DAYS FROM ISSUE



Security features included. Details on back.

Gross Polowy LLC
To: Nassau County Clerk

Check Number: 039738
Date: September 23, 2014

Invoice Number	Date	GL Account Numbers
0000037003	09/22/2014	

Distribution Reference

Voucher Amount	Paid Amount
\$195.00	\$195.00

TOTAL: \$195.00

Gross Polowy LLC
To: Nassau County Clerk

Check Number: 045880
Date: October 20, 2014

Invoice Number	Date	Description	Distribution Reference	Voucher Amount	Paid Amount
0000038352	10/20/2014	LIS PENDENS FILING FEE		\$195.00	\$195.00

TOTAL: \$195.00

Gross Polowy LLC

25 Northpointe
Suite 25
Amherst, NY 14228
(716) 204-1700

Key Bank
3050 Niagara Falls Blvd
Amherst, NY 14228

045880

10-83/220

2 2-ACD 300353

DATE	AMOUNT
Oct 20, 2014	\$195.00

Pay One Hundred Ninety Five Dollars and 00 Cents

VOID AFTER 120 DAYS FROM ISSUE

to the Order of:

Nassau County Clerk

Angie Polowy

Security features included. Details on back.

Gross Polowy LLC
To: Nassau County Clerk

Check Number: 045880
Date: October 20, 2014

Invoice Number	Date	GL Account Numbers	Distribution Reference	Voucher Amount	Paid Amount
0000038352	10/20/2014			\$195.00	\$195.00

TOTAL: \$195.00